

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN RAY TAYLOR
1601 COURTHOUSE ST.
ARMAUVILLE, LA.
70812-3236

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCIL MEMBER
DIST. #9
ST. MARTIN PARISH

OFFICE USE ONLY

40-G
5/12
4/05

0503482

3. Date of Primary: APRIL 23, 2005

This report covers from APRIL 4, 2005 through MAY 23, 2005

4. Type of Report:

- ☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FARMERS & MERCHANTS BANK
PO Box 910
BREAUX BRIDGE, LA. 70517

7. Full Name and Address of Treasurer

SELF

8. Name of Person Preparing Report: JOHN RAY TAYLOR

Daytime Telephone: HOME 337-754-7112 CELL 337-945-1958

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of MAY 2005



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-754-7112
Daytime Telephone



Signature of Treasurer

337-945-1958
Daytime Telephone

Missing numbered pages were blank and had no information on them.

RECEIVED
CAMPAIGN FINANCE
SECTION
MAY 13 AM 11:15

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 905.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 905.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	272.00
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1177.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 766.61
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	\$ 486.50
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1253.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	78.87
15. Plus total receipts this period (Line 8 above)	1177.00
16. Less total disbursements this period (Line 13 above)	1253.11
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$ 2.76

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 370.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 3/88. Page Rev. 3/88.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
RALPH WILLIS 1802 BUSHVILLE HWY ARNOLDVILLE, IA 70512 POLITICAL COMMITTEE? <u>N/A</u> PARTY COMMITTEE? <u>N/A</u>	4-12-05	\$100.00	\$100.00
JOHN RAY TAYLOR 1601 COURTADEAN ST. ARNOLDVILLE, IA 70512 POLITICAL COMMITTEE? <u>N/A</u> PARTY COMMITTEE? <u>N/A</u>	4-12-05 4-22-05	\$300.00 \$170.00	\$1080.00
DELANA E RICKY QUEBECOUR PO BOX 685 ARNOLDVILLE, IA 70512-0685 POLITICAL COMMITTEE? <u>N/A</u> PARTY COMMITTEE? <u>N/A</u>	5-5-05	\$135.00	\$260.00
ALIDA E PARKER ALLEMAN DREARY BRIDGE, IA 70517 POLITICAL COMMITTEE? <u>N/A</u> PARTY COMMITTEE? <u>N/A</u>	5-5-05	\$300.00	\$300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$905.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER RECEIPTS during this reporting period			\$ 905.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><u>JOHN RAY TAYLOR</u> <u>1601 COURTA BLEAU ST</u> <u>ARNAUDVILLE, LA 70512-3236</u></p>	<p>2. a. Date <u>APRIL 4, 19, 06</u> b. Interest rate <u>-0-</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>272.00</u></p> <p>d. Balance due \$ <u>272.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td data-bbox="564 476 806 800"> <p><u>5-5-05</u></p> </td> <td data-bbox="806 476 1048 800"> <p><u>\$ 486.50</u></p> </td> <td data-bbox="1048 476 1286 800"> <p><u>-0-</u></p> </td> </tr> </tbody> </table>			Date	Principal	Interest	<p><u>5-5-05</u></p>	<p><u>\$ 486.50</u></p>	<p><u>-0-</u></p>
	Date	Principal	Interest						
<p><u>5-5-05</u></p>	<p><u>\$ 486.50</u></p>	<p><u>-0-</u></p>							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td data-bbox="564 1181 806 1524"></td> <td data-bbox="806 1181 1048 1524"></td> <td data-bbox="1048 1181 1286 1524"></td> </tr> </tbody> </table>			Date	Principal	Interest			
	Date	Principal	Interest						

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARMERS & MERCHANTS BANK P.O. Box 910 DREAU BRIDGE, LA. 70517	3-31-05	SERVICE CHARGE	\$ 5.05
PRINTABLE GEAR 1187 NINA HWY DREAU BRIDGE, LA. 70517	4-11-05	POLITICAL SIGNS	\$ 258.88
TECHE NEWS 314 N. MAIN ST. ST. MARTINVILLE, LA. 70582	4-4-05	POLITICAL AD	\$ 136.00
JEANETTE BATISTE 1255 ORPHE GARDY RD ARNAUDVILLE, LA. 70512	4-23-05	POLL WATCHER	\$ 75.00
BROOKE ARNAUD 1006 DIVISION RD ARNAUDVILLE, LA. 70512	4-23-05	" "	\$ 75.00
GUIDRY'S FOOD STORE 1030 COTEAU ROBAIRE HWY ARNAUDVILLE, LA. 70512	4-23-05	BEVERAGES	\$ 75.18
FARMERS & MERCHANTS BANK PO Box 910 DREAU BRIDGE, LA. 70517	4-30-05	SERVICE CHARGE	\$ 5.50
TECHE NEWS 314 N. MAIN ST ARNAUDVILLE, LA. 70582	4-18-05	POLITICAL AD	\$ 136.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 766.61

Form 102, Rev. 3/95, Page Rep. 3/95